

INVOICE



EKRC-TV
1906 Highland Ave
Cincinnati, OH 45219
Main: (513) 763-5408
Billing: (513) 763-5500

Invoice #	Invoice Date	Invoice Month	Invoice Period
66088-1	10/28/12	October 2012	10/01/12 - 10/22/12

Station	Account Executive	Sales Office	Sales Region
EKRC	Millennium Washington DC	Millennium	National

Billing Address:

Greer Margolis Mitchell
Attention: Accounts Payable
1010 Wisconsin Ave
Ste 800
Washington, DC 20007

Send Payment To:

EKRC-TV
Newport Television LLC
Po Box 841646
Dallas, TX 75284-1646

Advertiser	Product	Estimate Number
Obama/D/President	OBAMA ADD TO SKED A	2051

Flight Dates	Order #	Alt Order #
10/17/12 - 10/22/12	66088	09841505

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
9912856	95	101

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/17/12	10/22/12	M-F 7p-730p	7p-730p	M-WTF--	:30	2	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/16/12 10/22/12 M-WTF-- 2 \$125.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 EKRC W 10/17/12 7:27 PM M-F 7p-730p 7p-730p :30 OFA- 12- Z- 151 \$125.00 NM									
2 EKRC Th 10/18/12 7:17 PM M-F 7p-730p 7p-730p :30 OFA- 12- A- 153H \$125.00 NM									
2	10/17/12	10/22/12	M-F 730p-8p	730p-8p	M-WTF--	:30	2	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/16/12 10/22/12 M-WTF-- 2 \$125.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 EKRC Th 10/18/12 7:46 PM M-F 730p-8p 730p-8p :30 OFA- 12- G- 145H \$125.00 NM									
2 EKRC F 10/19/12 7:56 PM M-F 730p-8p 730p-8p :30 OFA- 12- G- 145H \$125.00 NM									
3	10/17/12	10/22/12	M-F 1105p-1135p	1105p-1135p	M-WTF--	:30	1	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/16/12 10/22/12 M-WTF-- 1 \$75.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 EKRC Th 10/18/12 11:31 PM M-F 1105p-1135p 1105p-1135p :30 OFA- 12- A- 153H \$75.00 NM									
4	10/17/12	10/22/12	M-F 1135p-1205a	1135p-1205a	M-WTF--	:30	1	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/16/12 10/22/12 M-WTF-- 1 \$75.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 EKRC W 10/17/12 12:03 AM M-F 1135p-1205a 1135p-1205a :30 OFA- 12- A- 153H \$75.00 NM									
Total Spots							6		

Payment Terms 30 Days

<u>Gross Total</u>	\$650.00
<u>Agency Commission</u>	\$97.50
<u>Net Amount Due</u>	\$552.50

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.